

Conference Treasurer: Christine Dodson, CPA

****This report should reflect 100.00% of apportioned funds paid.****

Rocky Mount District Superintendent: William C. Simpson, Jr.

Location #	Church Name	World Service and Conn.Ministry			Episcopal Fund			Past Service Liability			Interdenominational Coop		Black College Fund		Africa University	
		Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	% Paid	Apportioned	Paid	Apportioned	Paid	Apportioned	Paid
Rocky Mount																
10 0 0	Rocky Mount District	0	0		0	0		0	0		0	0	0	0	0	0
Bailey Charge																
10 1 2	Bailey	26,607	26,607	100.0%	851	851	100.0%	5,868	5,868	100.0%	88	0	453	453	100	100
10 1 3	Pleasant Grove	4,561	4,561	100.0%	146	146	100.0%	1,006	1,006	100.0%	15	15	78	78	17	17
		31,168	31,168	100.0%	997	997	100.0%	6,874	6,874	100.0%	103	15	531	531	117	117
Calvary Charge																
10 2 2	Calvary	9,336	9,336	100.0%	298	298	100.0%	2,059	2,064	100.2%	31	31	159	159	35	35
10 2 3	Corinth	2,385	2,385	100.0%	76	76	100.0%	526	526	100.0%	8	8	41	41	9	9
10 2 4	Weaver's Chapel	7,217	7,217	100.0%	231	231	100.0%	1,592	1,592	100.0%	24	24	123	123	27	27
		18,938	18,938	100.0%	605	605	100.0%	4,177	4,182	100.1%	63	63	323	323	71	71
Conway Charge																
10 3 2	Conway	11,934	11,934	100.0%	382	382	100.0%	2,632	2,632	100.0%	40	40	203	203	45	45
10 3 3	Pleasant Grove	3,154	3,154	100.0%	101	101	100.0%	696	696	100.0%	10	10	54	54	12	12
		15,088	15,088	100.0%	483	483	100.0%	3,328	3,328	100.0%	50	50	257	257	57	57
10 4 1	Elm City	13,985	13,985	100.0%	447	447	100.0%	3,084	3,084	100.0%	46	0	238	0	53	0
		13,985	13,985	100.0%	447	447	100.0%	3,084	3,084	100.0%	46	0	238	0	53	0
Edgecombe Parish																
10 5 2	Pinetops	12,281	12,281	100.0%	393	393	100.0%	2,709	2,709	100.0%	41	41	209	209	46	46
10 5 3	Temperance Hall	8,899	8,899	100.0%	285	285	100.0%	1,963	1,963	100.0%	29	29	152	152	33	33
		21,180	21,180	100.0%	678	678	100.0%	4,672	4,672	100.0%	70	70	361	361	79	79
Enfield-Eden-Whitakers Charge																
10 6 2	Enfield	9,275	9,275	100.0%	297	297	100.0%	2,046	2,046	100.0%	31	31	158	158	35	35
10 6 3	Eden	1,838	1,838	100.0%	59	59	100.0%	405	405	100.0%	6	6	31	31	7	7
10 6 4	Whitakers	4,502	4,502	100.0%	144	144	100.0%	993	993	100.0%	15	15	77	77	17	17
		15,615	15,615	100.0%	500	500	100.0%	3,444	3,444	100.0%	52	52	266	266	59	59
10 7 1	Evansdale	18,292	18,292	100.0%	585	585	100.0%	4,034	4,034	100.0%	61	61	312	312	69	69
		18,292	18,292	100.0%	585	585	100.0%	4,034	4,034	100.0%	61	61	312	312	69	69
Gaston Charge																
10 8 2	Shiloh	9,633	9,633	100.0%	308	308	100.0%	2,125	2,125	100.0%	32	32	164	164	36	36
10 8 3	Oak Grove	1,377	1,377	100.0%	44	44	100.0%	304	304	100.0%	5	5	23	23	5	5
10 8 4	Pleasant Hill	1,106	1,106	100.0%	35	35	100.0%	244	244	100.0%	4	4	19	19	4	4
		12,116	12,116	100.0%	387	387	100.0%	2,673	2,673	100.0%	41	41	206	206	45	45
Halifax Charge																
10 9 2	Halifax	8,502	8,502	100.0%	272	272	100.0%	1,875	1,875	100.0%	28	28	145	145	32	32
10 9 3	Ebenezer	5,503	5,503	100.0%	176	176	100.0%	1,214	1,214	100.0%	18	18	94	94	21	21
		14,005	14,005	100.0%	448	448	100.0%	3,089	3,089	100.0%	46	46	239	239	53	53
Hawkins-Tabor Charge																
10 11 2	Hawkins Chapel	7,607	7,607	100.0%	243	243	100.0%	1,673	1,673	100.0%	25	25	130	130	29	29
10 11 3	Tabor	6,967	6,967	100.0%	223	223	100.0%	1,537	1,537	100.0%	23	23	119	119	26	26
		14,574	14,574	100.0%	466	466	100.0%	3,210	3,210	100.0%	48	48	249	249	55	55
10 12 1	Hollister	1,191	1,191	100.0%	38	38	100.0%	263	263	100.0%	4	4	20	20	4	4
		1,191	1,191	100.0%	38	38	100.0%	263	263	100.0%	4	4	20	20	4	4

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<i>Hornes-Sims Charge</i>																
10 13 2	Hornes	12,707	12,707	100.0%	406	406	100.0%	2,803	2,803	100.0%	42	42	216	216	48	48
10 13 3	Sims	2,903	2,903	100.0%	93	93	100.0%	640	640	100.0%	10	10	49	49	11	11
		15,610	15,610	100.0%	499	499	100.0%	3,443	3,443	100.0%	52	52	265	265	59	59
10 14 1	Littleton	14,925	14,925	100.0%	477	477	100.0%	3,292	3,292	100.0%	49	49	254	254	56	56
		14,925	14,925	100.0%	477	477	100.0%	3,292	3,292	100.0%	49	49	254	254	56	56
10 15 1	Lucama	4,519	4,519	100.0%	144	144	100.0%	997	997	100.0%	15	15	77	77	17	17
		4,519	4,519	100.0%	144	144	100.0%	997	997	100.0%	15	15	77	77	17	17
<i>Milwaukee Charge</i>																
10 16 2	Bethany	6,364	6,364	100.0%	203	203	100.0%	1,403	1,403	100.0%	21	21	108	108	24	24
10 16 3	Severn	1,558	1,558	100.0%	50	50	100.0%	344	344	100.0%	5	5	27	27	6	6
10 16 4	Zion	6,986	6,986	100.0%	223	223	100.0%	1,541	1,541	100.0%	23	23	119	119	26	26
10 16 5	Woodland	2,481	2,481	100.0%	79	79	100.0%	547	547	100.0%	8	8	42	42	9	9
		17,389	17,389	100.0%	555	555	100.0%	3,835	3,835	100.0%	57	57	296	296	65	65
10 17 1	Mount Pleasant	8,209	8,209	100.0%	262	262	100.0%	1,810	1,810	100.0%	27	27	140	140	31	31
		8,209	8,209	100.0%	262	262	100.0%	1,810	1,810	100.0%	27	27	140	140	31	31
10 18 1	Mount Zion	14,424	14,424	100.0%	461	461	100.0%	3,181	3,181	100.0%	48	48	246	246	54	54
		14,424	14,424	100.0%	461	461	100.0%	3,181	3,181	100.0%	48	48	246	246	54	54
10 20 1	Nashville	49,363	49,363	100.0%	1,578	1,578	100.0%	10,887	10,887	100.0%	164	164	841	841	186	186
		49,363	49,363	100.0%	1,578	1,578	100.0%	10,887	10,887	100.0%	164	164	841	841	186	186
<i>Northampton Charge</i>																
10 21 2	Jackson	8,206	8,206	100.0%	262	262	100.0%	1,810	1,810	100.0%	27	27	140	140	31	31
10 21 3	New Hope	3,527	3,527	100.0%	113	113	100.0%	778	778	100.0%	12	12	60	60	13	13
10 21 4	Rehoboth	4,260	4,260	100.0%	136	136	100.0%	939	939	100.0%	14	14	73	73	16	16
		15,993	15,993	100.0%	511	511	100.0%	3,527	3,527	100.0%	53	53	273	273	60	60
10 25 1	Roanoke Rapids: First	46,985	46,985	100.0%	1,502	1,502	100.0%	10,363	10,363	100.0%	156	156	801	801	177	177
		46,985	46,985	100.0%	1,502	1,502	100.0%	10,363	10,363	100.0%	156	156	801	801	177	177
10 26 1	RRP - Rosemary	37,145	37,145	100.0%	1,188	1,188	100.0%	8,192	8,192	100.0%	123	123	633	633	140	140
		37,145	37,145	100.0%	1,188	1,188	100.0%	8,192	8,192	100.0%	123	123	633	633	140	140
10 27 1	RRP - South Rosemary	13,471	13,471	100.0%	431	431	100.0%	2,971	2,971	100.0%	45	45	230	230	51	51
		13,471	13,471	100.0%	431	431	100.0%	2,971	2,971	100.0%	45	45	230	230	51	51
10 28 1	RMT - Englewood	64,169	64,169	100.0%	2,051	2,051	100.0%	14,152	14,152	100.0%	213	213	1,093	1,093	241	241
		64,169	64,169	100.0%	2,051	2,051	100.0%	14,152	14,152	100.0%	213	213	1,093	1,093	241	241
10 29 1	RMT - First	111,876	111,876	100.0%	3,577	3,577	100.0%	24,674	24,674	100.0%	371	371	1,906	1,906	421	421
		111,876	111,876	100.0%	3,577	3,577	100.0%	24,674	24,674	100.0%	371	371	1,906	1,906	421	421
10 30 1	RMT - Saint Paul	41,919	41,919	100.0%	1,340	1,340	100.0%	9,245	9,245	100.0%	139	139	714	714	158	158
		41,919	41,919	100.0%	1,340	1,340	100.0%	9,245	9,245	100.0%	139	139	714	714	158	158

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10 31 1	Sandy Cross	16,087	16,087	100.0%	514	514	100.0%	3,548	3,548	100.0%	53	53	274	274	61	61
		16,087	16,087	100.0%	514	514	100.0%	3,548	3,548	100.0%	53	53	274	274	61	61
Scotland Neck-Rich Square																
10 32 2	Scotland Neck	12,622	12,622	100.0%	404	404	100.0%	2,784	2,784	100.0%	42	42	215	215	47	47
10 32 3	Rich Square	5,842	5,842	100.0%	187	187	100.0%	1,288	1,288	100.0%	19	19	100	100	22	22
		18,464	18,464	100.0%	591	591	100.0%	4,072	4,072	100.0%	61	61	315	315	69	69
10 33 1	Seaboard	3,268	3,268	100.0%	104	104	100.0%	721	721	100.0%	11	2	56	56	12	12
		3,268	3,268	100.0%	104	104	100.0%	721	721	100.0%	11	2	56	56	12	12
10 34 1	Smith	16,406	16,406	100.0%	525	525	100.0%	3,618	3,618	100.0%	54	54	280	280	62	62
		16,406	16,406	100.0%	525	525	100.0%	3,618	3,618	100.0%	54	54	280	280	62	62
Spring-Lebanon Charge																
10 35 2	Lebanon	6,503	6,503	100.0%	208	208	100.0%	1,434	1,434	100.0%	22	22	111	111	24	24
10 35 3	Spring	6,474	6,474	100.0%	207	207	100.0%	1,428	1,428	100.0%	21	0	110	110	24	24
		12,977	12,977	100.0%	415	415	100.0%	2,862	2,862	100.0%	43	22	221	221	48	48
Spring Hope Charge																
10 36 2	Gibson Memorial	14,378	14,378	100.0%	460	460	100.0%	3,171	3,171	100.0%	48	48	245	245	54	54
10 36 3	White Oak	2,778	2,778	100.0%	89	89	100.0%	613	613	100.0%	9	9	47	47	10	10
		17,156	17,156	100.0%	549	549	100.0%	3,784	3,784	100.0%	57	57	292	292	64	64
Trinity Parish																
10 38 2	Battleboro	7,720	7,720	100.0%	247	247	100.0%	1,703	1,703	100.0%	26	26	132	132	29	29
10 38 3	Marvin	8,903	8,903	100.0%	285	285	100.0%	1,964	1,964	100.0%	29	29	152	152	33	33
10 38 4	McKendree	2,894	2,894	100.0%	93	93	100.0%	638	638	100.0%	10	10	49	49	11	11
		19,517	19,517	100.0%	625	625	100.0%	4,305	4,305	100.0%	65	65	333	333	73	73
Roanoke Charge																
10 39 2	Weldon	9,308	9,308	100.0%	298	298	100.0%	2,053	2,053	100.0%	31	31	159	159	35	35
10 39 3	New Hope	7,795	7,795	100.0%	249	249	100.0%	1,719	1,719	100.0%	26	26	133	133	29	29
		17,103	17,103	100.0%	547	547	100.0%	3,772	3,772	100.0%	57	57	292	292	64	64
10 40 1	Wilson: First	131,472	131,472	100.0%	4,203	4,203	100.0%	28,996	28,996	100.0%	436	436	2,240	2,240	495	495
		131,472	131,472	100.0%	4,203	4,203	100.0%	28,996	28,996	100.0%	436	436	2,240	2,240	495	495
10 41 1	WIL - West Nash	37,766	37,766	100.0%	1,207	1,207	100.0%	8,329	8,329	100.0%	125	125	643	643	142	142
		37,766	37,766	100.0%	1,207	1,207	100.0%	8,329	8,329	100.0%	125	125	643	643	142	142
10 42 1	WIL - Winstead	27,596	27,596	100.0%	882	882	100.0%	6,086	6,086	100.0%	91	91	470	470	104	104
		27,596	27,596	100.0%	882	882	100.0%	6,086	6,086	100.0%	91	91	470	470	104	104
Red Oak Charge																
10 44 2	Red Oak	4,328	4,328	100.0%	138	138	100.0%	955	955	100.0%	14	14	74	74	16	16
10 44 3	York	1,228	1,228	100.0%	39	39	100.0%	271	271	100.0%	4	4	21	21	5	5
10 44 4	Bethlehem	1,294	1,294	100.0%	41	41	100.0%	285	285	100.0%	4	4	22	22	5	5
		6,850	6,850	100.0%	218	218	100.0%	1,511	1,511	100.0%	22	22	117	117	26	26
Bethlehem-Shady Grove Charge																
10 46 2	Bethlehem	4,255	4,255	100.0%	136	136	100.0%	938	938	100.0%	14	14	72	72	16	16
10 46 3	Shady Grove	4,206	4,206	100.0%	134	134	100.0%	928	928	100.0%	14	14	72	72	16	16
		8,461	8,461	100.0%	270	270	100.0%	1,866	1,866	100.0%	28	28	144	144	32	32

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<i>Jerusalem-Warren Plains Charge</i>																
10 47 2	Jerusalem	8,498	8,498	100.0%	272	272	100.0%	1,874	1,874	100.0%	28	28	145	145	32	32
10 47 3	Warren Plains	3,058	3,059	100.0%	98	98	100.0%	675	675	100.0%	10	10	52	52	12	12
		11,556	11,557	100.0%	370	370	100.0%	2,549	2,549	100.0%	38	38	197	197	44	44
10 49 1	Norlina	14,841	14,841	100.0%	474	474	100.0%	3,273	3,273	100.0%	49	49	253	253	56	56
		14,841	14,841	100.0%	474	474	100.0%	3,273	3,273	100.0%	49	49	253	253	56	56
<i>Warren Charge</i>																
10 50 2	Providence	4,323	4,323	100.0%	138	138	100.0%	954	954	100.0%	14	14	74	0	16	16
10 50 3	Shocco	3,916	3,916	100.0%	125	125	100.0%	864	864	100.0%	13	13	67	67	15	15
		8,239	8,239	100.0%	263	263	100.0%	1,818	1,818	100.0%	27	27	141	67	31	31
10 51 1	Warrenton: Wesley Memorial	10,721	10,721	100.0%	343	343	100.0%	2,365	2,365	100.0%	36	36	183	183	40	40
		10,721	10,721	100.0%	343	343	100.0%	2,365	2,365	100.0%	36	36	183	183	40	40
10 52 1	Zion	14,652	14,652	100.0%	468	468	100.0%	3,231	3,231	100.0%	49	49	250	250	55	55
		14,652	14,652	100.0%	468	468	100.0%	3,231	3,231	100.0%	49	49	250	250	55	55
<i>Stantonsburg-Black Creek</i>																
10 53 2	Black Creek	9,232	9,232	100.0%	295	295	100.0%	2,036	2,036	100.0%	31	31	157	157	35	35
10 53 3	Stantonsburg	8,041	8,041	100.0%	257	257	100.0%	1,773	1,773	100.0%	27	27	137	137	30	30
		17,273	17,273	100.0%	552	552	100.0%	3,809	3,809	100.0%	58	58	294	294	65	65
10 55 1	Concord	1,593	1,602	100.6%	51	51	100.0%	351	351	100.0%	5	5	27	27	6	6
		1,593	1,602	100.6%	51	51	100.0%	351	351	100.0%	5	5	27	27	6	6
10 56 1	Sharon	1,202	1,202	100.0%	38	38	100.0%	265	265	100.0%	4	4	20	20	5	5
		1,202	1,202	100.0%	38	38	100.0%	265	265	100.0%	4	4	20	20	5	5
10 57 1	Macon	3,220	3,220	100.0%	103	103	100.0%	710	710	100.0%	11	11	55	55	12	12
		3,220	3,220	100.0%	103	103	100.0%	710	710	100.0%	11	11	55	55	12	12
<u>District Total</u>		<u>1,048,569</u>	<u>1,048,580</u>	<u>100.0%</u>	<u>33,522</u>	<u>33,522</u>	<u>100.0%</u>	<u>231,258</u>	<u>231,262</u>	<u>100.0%</u>	<u>3,476</u>	<u>3,312</u>	<u>17,868</u>	<u>17,556</u>	<u>3,944</u>	<u>3,891</u>